

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of: Johannes-Theodor MENKE et al. US National Stage Serial No.: 10/ 536,830 Conf. No: 6635 371(c) Date: 06/13/05 <i>(incorrect, to be corrected)</i> For: MOTOR VEHICLE DOOR	Atty Docket No. KKRT-00101-NUS Art Unit: 3676 Examiner: Not yet assigned Paper Type: Request for Refund Date transmitted: 04/03/06
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CERTIFICATE OF TRANSMISSION UNDER 37 C.F.R. §1.8(a)

I hereby certify that this correspondence is being transmitted to the U.S. Patent and Trademark Office via EFS-Web on the date indicated below:

April 3, 2006
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/Matthias Scholl/
Dr. Matthias Scholl

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REQUEST FOR REFUND UNDER 37 CFR 1.26

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Petitioner hereby requests a refund in the amount of \$490.00 charged by the Office to the Deposit Account No. **503182** as follows (a copy of our Deposit Account statement is provided herewith for convenience):

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REMARKS

The multiple dependent claims fee in the amount of \$360.00 should be refunded because a preliminary amendment transmitted on 9/15/05 removed multiple claim dependencies.

The surcharge fee for filing an oath after 30 months from priority date should be refunded because the oath was originally filed on 5/28/05, i.e., together with the initial request for examination under 35 USC 371. Although the oath was entered into IFW as of the date of transmission, it was apparently misidentified as not an oath (In PAIR, see under the entry "05/28/2005 -- Documents submitted with 371 Applications").

Accordingly, Petitioner respectfully requests a refund in the full amount previously paid to **Deposit Account No. 503182.**

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Respectfully Submitted,

/Matthias Scholl/

Dr. Matthias Scholl
Reg. No. 54,947
Agent for Applicant(s)

Date: April 3, 2006



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11	8	05	38	10555202	KKRT-00201-NUS	1631	300.00	13805.00
11	8	05	39	10555202	KKRT-00201-NUS	1633	200.00	13605.00
11	8	05	40	10555202	KKRT-00201-NUS	1642	400.00	13205.00
11	8	05	41	10555203	KKRT-00401-NUS	1631	300.00	12905.00
11	8	05	42	10555203	KKRT-00401-NUS	1633	200.00	12705.00
11	8	05	43	10555203	KKRT-00401-NUS	1642	400.00	12305.00
11	8	05	54	10555199	KKRT-00301-NUS	1631	300.00	12005.00
11	8	05	55	10555199	KKRT-00301-NUS	1633	200.00	11805.00
11	8	05	56	10555199	KKRT-00301-NUS	1642	400.00	11405.00
11	8	05	226	10555302	KKRT-0091-NUS	1631	300.00	11105.00
11	8	05	227	10555302	KKRT-0091-NUS	1642	400.00	10705.00
11	8	05	228	10555302	KKRT-0091-NUS	1633	200.00	10505.00
11	8	05	235	10555300	KKRT-00801-NUS	1631	300.00	10205.00
11	8	05	236	10555300	KKRT-00801-NUS	1642	400.00	9805.00
11	8	05	237	10555300	KKRT-00801-NUS	1633	200.00	9605.00
11	9	05	122	10555202	KKRT-00201-NUS	8021	40.00	9565.00
11	9	05	124	10555199	KKRT-00301-NUS	8021	40.00	9525.00
11	9	05	134	10555203	KKRT-00401-NUS	8021	40.00	9485.00
11	9	05	148	10555300	KKRT-00801-NUS	8021	40.00	9445.00
11	9	05	154	10555302	KKRT-00901-NUS	8021	40.00	9405.00
11	17	05	14	10536830	KKRT-00101-NUS	1616	360.00	9045.00
11	17	05	15	10536830	KKRT-00101-NUS	1617	130.00	8915.00
11	22	05	10	10555199	KKRT-00301-NUS	1615	350.00	8565.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
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